# EXECUTIVE SUMMARY - ENFORCEMENT MATTER DOCKET NO.: 2008-1593-PWS-E TCEQ ID: RN101213544 CASE NO.: 28010 RESPONDENT NAME: BOSQUE BASIN WATER SUPPLY CORPORATION

ORDER TYPE:		
_1660 AGREED ORDER	FINDINGS AGREED ORDER	FINDINGS ORDER FOLLOWING SOAH HEARING
X FINDINGS DEFAULT ORDER	_SHUTDOWN ORDER	IMMINENT AND SUBSTANTIAL ENDANGERMENT ORDER
AMENDED ORDER	EMERGENCY ORDER	
CASE TYPE:		
AIR	MULTI-MEDIA (check all that apply)	INDUSTRIAL HAZARDOUS WASTE
X PUBLIC WATER SUPPLY	PETROLEUM STORAGE TANKS	OCCUPATIONAL CERTIFICATION
WATER QUALITY	SEWAGE SLUDGE	UNDERGROUND INJECTION CONTROL
MUNICIPAL SOLID WASTE	RADIOACTIVE WASTE	DRY CLEANER REGISTRATION
SITE WHERE VIOLATIONS OCCURRE  TYPE OF OPERATION: Public Water Su	D: 352 Oak Street, China Spring, McLennan	County
SMALL BUSINESS: X Yes N	No	
OTHER SIGNIFICANT MATTERS: Ther facility location.	e are no complaints. There is no record of add	itional enforcement actions pending against this
INTERESTED PARTIES: No one other th	an the ED and the Respondent expressed an in	iterest in this matter.
COMMENTS RECEIVED: The Texas Reg	ister comment period expired July 6, 2009. N	o comments were received.
Ms. Lena Rober TCEQ Enforcement Coordinator: TCEQ Regional Contact: Mr. Fra Respondent: Mr. Dan Myers, Regi P.O. Box 8, China Sp	rra, Litigation Division, MC R-13, (210) 403-4 ts, Litigation Division, MC 175, (512) 239-00 Mr. Epifanio Villarreal, Water Enforcement nk Burleson, Waco Regional Office, MC R-9, stered Agent, Bosque Basin Water Supply Corring, Texas 76633 seented by counsel on this enforcement matter.	19 Section, MC R-14, (361) 825-3425 (254) 761-3001 rporation,

## RESPONDENT NAME: BOSQUE BASIN WATER SUPPLY CORPORATION DOCKET NO.: 2008-1593-PWS-E

VIOLATION SUMMARY CHART:		
VIOLATION INFORMATION	PENALTY CONSIDERATIONS	CORRECTIVE ACTIONS TAKEN/REQUIRED
Type of Investigation:	Total Assessed: \$ 1,573	Corrective Actions Taken:
Complaint X Routine Enforcement Follow-up Records Review	Total Deferred: \$0  Expedited Order Financial Inability to Pay SEP Conditional Offset	The ED recognizes that the Respondent performed the following corrective actions:  1. Conducted an interior inspection of the pressure tank on September 15, 2008;
Date of Complaint Relating to this Case: None  Date of Investigation Relating to this Case: August 28, 2008  Date of NOE Relating to this Case: September 26, 2008  Background Facts: The EDPRP was filed February 19, 2009, and mailed to the Respondent via certified mail, return receipt requested, and via first class mail, postage prepaid. The U.S. Postal Service returned the	Total Due to General Revenue: \$1,573  This is a Default Order. The Respondent has not actually paid any of the assessed penalty but will be required to do so under the terms of this Order.  Site Compliance History Classification N/A  Person Compliance History Classification N/A  Major Source: Yes X No	<ol> <li>Provided an updated plant operations manual to include the emergency telephone numbers on September 15, 2008;</li> <li>Calibrated the pressure gauge in feet of water on September 15, 2008; and</li> <li>Provided an air gap (backflow prevention) on the hose bib that supplies water to the watering trough on October 2, 2008.</li> <li>Ordering Provisions:</li> </ol> The Respondent shall undertake the following
wrapper sent by certified mail as "unclaimed." The first class mail has not been returned, indicating that the Respondent received notice of the EDPRP. The Respondent failed to answer the EDPRP, failed to request a hearing, and failed to schedule a settlement conference.  Current Compliance Status: The Respondent has not yet submitted documentation to certify compliance with the outstanding technical requirements.	Applicable Penalty Policy: September 2002	technical requirements:  1. Within 30 days:  a. Begin to compile and maintain properly completed monthly water works operation records and maintenance records, including but not limited to flushing records, and make them available at the time of Commission inspections;  b. Begin operating the Facility under the
PWS:  1. Failed to keep on file and make available for Commission review documentation of a sanitary control easement for Well No. 1 [30 Tex. ADMIN. CODE § 290.41(c)(1)(F) and TCEQ Agreed Order Docket No. 2006-0075-MLM-E, Ordering Provision 2.a.iii.].		direct supervision of a water works operator who hold a Class "D" or higher license; and  c. Calibrate the well meters for Well Nos. 1 and 2.  2. Within 45 days, submit written certification demonstrating compliance with Ordering Provisions 1.a through c.
2. Failed to provide a concrete sealing block that extends at least three feet in all directions from the well casing [30 Tex. ADMIN. CODE § 290.41(c)(3)(J)].		3. Within 60 days:  a. Provide a sanitary control easement covering all property within 150 feet of Well No. 1;
<ul> <li>Failed to provide a pressure gauge calibrated in feet of water for the ground storage tanks [30 Tex. ADMIN. CODE § 290.43(c)(4)].</li> <li>Failed to provide Facility records to</li> </ul>	. •	b. Provide a concrete sealing block that extends at least three feet in all directions from the well casing for Well No. 1; and  c. Begin maintaining well completion data on file including but not limited to the drilling
Commission personnel at the time of the investigation [30 Tex. ADMIN. CODE §§ 290.46(f)(2) and 290.46(f)(3)(A)(iv)].		file including but not limited to the drilling log and the cementing certificate.

## RESPONDENT NAME: BOSQUE BASIN WATER SUPPLY CORPORATION DOCKET NO.: 2008-1593-PWS-E

VIOLATION SUMMARY CHART:		
VIOLATION INFORMATION	PENALTY CONSIDERATIONS	CORRECTIVE ACTIONS TAKEN/REQUIRED  4. Within 75 days, submit written certification
5. Failed to install a backflow prevention assembly or an air gap at all residences and establishments where an actual or potential contamination hazard exists [30 Tex. ADMIN. CODE § 290.44(h)(1)(A)].		demonstrating compliance with Ordering Provisions 3.a through c.
6. Failed to conduct an inspection of the interior of the pressure tank at least once every five years [30 Tex. Admin. Code § 290.46(m)(1)(B)].		
7. Failed to maintain an up-to-date plant operations manual for operator review and reference [30 Tex. ADMIN. CODE § 290.42(l)].		
8. Failed to operate the Facility under the direct supervision of a water works operator who holds a Class "D" or higher license [30 Tex. ADMIN. CODE § 290.46(e)(4)(A) and Tex. HEALTH & SAFETY CODE § 341.033(a)].		
9. Failed to calibrate the Facility's two well meters at least once every three years [30 Tex. Admin. Code § 290.46(s)(1)].		
10. Failed to provide copies of well completion data for Well No. 1 [30 Tex. ADMIN. CODE § 290.46(n)(3)].		
		,
		•

	Penalty Calculatio	n Worksheet (P	CW)	
Policy Revision 2 (Sep	otember 2002)		PCW Rev	vision June 12, 2008
TCEQ	T 00 0 2000			
DATES Assigned PCW	29-Sep-2008 20-Jan-2009 Screening 1-Oct-2008	EPA Due 31-Aug-2008	7	
Adamptor and information of the second secon	20 00.1 2000   00.00	annunannan aram maana -		
RESPONDENT/FACILITY	INFORMATION	Arthur, C. France		
Respondent	Bosque Basin Water Supply Corporation			
Reg. Ent. Ref. No. Facility/Site Region		Major/Minor Source	Minor	
racility/one Region	3-VV4C0			
CASE INFORMATION				
Enf./Case ID No.	28010	No. of Violations		
Docket No.	2008-1593-PWS-E	Order Type Government/Non-Profit		
wedia Program(s) Multi-Media	Public Water Supply		Epifanio Villarreal	<del> </del>
Manti-Media			Enforcement Team 2	2
Admin. Penalty \$	Limit Minimum \$50 Maximum	\$1,000 ·		
	D 11 O L 1	<u>'' O ('</u>		
	Penalty Calcula	ition Section		
TOTAL BASE PENAL	_TY (Sum of violation base penaltie	s)	Subtotal 1	\$1,220
ADJUSTMENTS (+/-)	TO SUBTOTAL 1			
Subtotals 2-7 are obtai	ned by multiplying the Total Base Penalty (Subtotal 1) by	the indicated percentage.	44.000	¢252
Compliance Hist	ory 29.0%		otais 2, 3, & 7 [	\$353
	The penalty enhancement is due to one ("NOV") containing violations that are the same	ame as the violations in the		
Notes	current enforcement action, two dissimilar	NOVs, and one agreed final		
	enforcement order containing a			
Culpability	No 0.0%		Subtotal 4	\$0
Culpability		Enhancement, and Economic		•
Notes	The Respondent does not meet the	culpability criteria.		
			]	
Good Faith Effor	t to Comply Total Adjustments	remandamental de della collina	Subtotal 5	\$0
Good Latti Ellor	t to ompry to tan Majastino monte and all the	The Grahmal and Carlotter and Artist and Artist		7
	a charachar ann an tagairt tagairt tagairt agus an tagairt agus agus an tagairt agus agus an tagairt agus an tagairt agus agus agus agus agus agus agus agus	en langten om en mille vikkenninge dittille til e		<b>*</b> 0
Economic Benef		Enhancement* at the Total EB \$ Amount	Subtotal 6	\$0
Approx.	Cost of Compliance \$2,770	at the folds are williams.		
		Conference and an all and the sec		<b>#4 570</b>
SUM OF SUBTOTAL	51-7美元,《日本公共集集》		Final Subtotal	\$1,573
OTHER EXCTORS A	S JUSTICE MAY REQUIRE	0.0%	Adjustment	\$0
	Subtotal by the indicated percentage.	<b>0.070 H</b> _4480	- -	***
Notes				
		Final Po	nalty Amount	\$1,573
		i mai i c	naity Amount	ψ1 <u>1</u> 0.10
STATUTORY LIMIT	ADJUSTMENT	Final Asse	essed Penalty	\$1,573
	The second secon			
DEFERRAL		0.0% Reduction	Adjustment	\$0
Reduces the Final Assessed Per	nalty by the indicted percentage. <i>(Enter number only;</i> e.g	, 20 for 20% reduction.)	7	
Motos	No good faith reduction is offered because	ause a default order is		
Notes	recommended.		•	
PAYABLE PENALTY				\$1,573

Screening Date 1-Oct-2008

Docket No. 2008-1593-PWS-E

**PCW** 

Respondent Bosque Basin Water Supply Corporation

(number of NOVs meeting criteria)

Case ID No. 28010

Policy Revision 2 (September 2002)
PCW Revision June 12, 2008

Adjust

5%

4%

Enter Number Here

1

Reg. Ent. Reference No. RN101213544

Media [Statute] Public Water Supply

Enf. Coordinator Epifanio Villarreal

Compliance History Site Enhancement (Subtotal 2)

Other written NOVs

Component Number of...

NOVs

Notes

## **Compliance History Worksheet**

Written NOVs with same or similar violations as those in the current enforcement action

I	Orders <sub>.</sub>	Any agreed final enforcement orders containing a denial of liability (number of orders meeting criteria)  Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission	0	20%
I	Orders _	of liability, or default orders of this state or the federal government, or any final prohibitory	0	
I		efficiency orders issued by the commission	•	0%
٤	Judgments	Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (number of judgements or consent decrees meeting criteria)	0	0%
	and Consent Decrees	Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government	0	0%
. 17	Convictions	Any criminal convictions of this state or the federal government (number of counts)	.0	0%
1—	Emissions	Chronic excessive emissions events (number of events)	0	0%
	Audits	Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which notices were submitted)	. 0	0%
	Addits	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed)	0 ·	0%
L		Please	Enter Yes or No	
		Environmental management systems in place for one year or more	No	0%
	Other	Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No	0%
	Other	Participation in a voluntary pollution reduction program	No	0%
		Early compliance with, or offer of a product that meets future state or federal government environmental requirements	No	. 0%
		Adjustment Pe	rcentage (Si	ubtotal 2) 2
Repeat	Violator (Su	btotal 3)	belbeke Wild	
	N/A	Adjustment Pe	rcentage (Si	ubtotal 3) 🔃 🤇
Complia	ance History	Person Classification (Subtotal 7)	A Bedika	
Γ	N/A	Adjustment Pe	rcentage (St	ubtotal 7)
Compli	ance History	Summary		
	·			ī
(	Compliance	The penalty enhancement is due to one prior Notice of Violation ("NOV") containing violations same as the violations in the current enforcement action, two dissimilar NOVs, and one ag	s that are the	

enforcement order containing a denial of liability.

Total Adjustment Percentage (Subtotals 2, 3, & 7)

	reening Date				Docket N	<b>Vo.</b> 2008-159	93-PWS			PCW
	•	: Bosque Basin \	Water Supply	y Corporation				Po		2 (September 2002,
D F. ( D.	Case ID No.					•	•		PCW Rei	vision June 12, 2008
-		RN101213544 Public Water S						•		
		Epifanio Villarre								
· · · · · · · · · · · · · · · · · · ·	olation Number		JU!							
	Rule Cite(s)	30 Tex. Admin.	. Code § 290	0.41(c)(1)(F), a MLM-E, Orde			r Docke	t No. 2006-00	)75-	
					********					
Violati	ion Description	Failed to kee		d make availat nitary control e				mentation of	а	
•								Base Pen	alty	\$1,000
>> Environmental	, Property an	nd Human He	alth Matri	ix						
0.0	Release		Harm Moderate	Minor	<b>-</b> 1					
OR	Actual Potential			X		Percent		5%	•	
>>Programmatic l	<b>Matrix</b> Falsification	Major	Moderate	Minor	a de la composição de l	\$25 \$22		•		
					]	Percent		0%		
Matrix	Without a sanit	ary control ease	ment, contan	ninants could of contaminan	enter the v	vell and custo	mers o	f the water su tective of hun	pply nan	
Notes				health.					·	
						Adjustmer	nt	\$	950	
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										\$50
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tattut viinitatuva tiika Humbiilia 1883 – Mõheleenika 1866 maatel 1	Number of Vi	iolation Events	1	]	495	Number	of violat	ion days		
·		daily		1						
		monthly		1						
	mark only one with an x	quarterly					Violati	on Base Pen	alty	\$50
	Willi all X	semiannual annual		1						
		single event	×	1						
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			One sind	gle event is re	commende	ed.				
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			2.00/		NES DIA CASSILLIA			manamata y		· ·
Good Faith Effort	s to Comply	L	0.0% Before NOV	Reduction NOV to EDPRP	V/Settlement (	Offer	Assumation va		čeii <u> </u>	\$0
		Extraordinary	Belore 1101							
		Ordinary							•	
		N/A	X	(mark with x)						
	•	Notes	The Respor	ndent does no	ot meet the violation.	good faith cri	iteria foi	this		
							. <b>V</b> i	olation Subt	otal	\$50
Economic Benefit	t (FB) for this	s violation				Statuto	oranios carbindare co 20%	nit Test		
				matericalistic	arakiskiskis N	and the second second			-4-1	easacovernicas.
	Estimate	ed EB Amount			<u>o</u>	Viola	uon Fil	nal Penalty T	otai[	\$65
e general september de la computazione de l'anno	ann de 1985, 1997 is de sect	gggangs setap your moley.	an englandigen e der	This violatio	n Final As	sessed Pena	alty (ad	usted for lim	nits)	\$65
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Reg. Ent. Reference No.							
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	Public Water Su	abbla				Percent Interest	Years of Depreciation
Violation No.	The second	and the second of the second o			garage Egypt	5.0	15
하일 어떤 보면 보다 이 시간을 받았다.	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Item Description		Date Required					
Delayed Costs	<i>a</i> 440	n Name of the State of the Stat					
Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)	\$200	25-May-2007	1-Jun-2009	2.02	\$1	\$27	\$28
Engineering/construction				0.00	\$0	\$0	\$0
Land				0,00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	**
				0.00	) DO	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0 \$0
Other (as needed)				0.00 0.00 sanitary	\$0 \$0 control easement	n/a n/a for Well No.1. Date	\$0 \$0 required is the
Other (as needed)  Notes for DELAYED costs	effective date	e of TCEQ Agreed	l Order Docket No.	0.00 0.00 sanitary 2006-0 omplian	\$0 \$0 control easement 075-MLM-E. The toe.	n/a n/a for Well No.1. Date inal date is the estim	\$0 \$0 required is the sated date of
Other (as needed)  Notes for DELAYED costs  Avoided Costs	effective date	e of TCEQ Agreed	l Order Docket No.	0.00 0.00 sanitary 2006-0 omplian	\$0 \$0 control easement 075-MLM-E. The fice. item (except for 6	n/a n/a for Well No.1. Date inal date is the estim	\$0 \$0 required is the pated date of
Other (as needed)  Notes for DELAYED costs  Avoided Costs  Disposal	effective date	e of TCEQ Agreed	l Order Docket No.	0.00 0.00 sanitary 2006-0 omplian ntering 0.00	\$0 \$0 control easement 075-MLM-E. The i ce. item (except for a	n/a n/a n/a for Well No.1. Date inal date is the estin	\$0 \$0 required is the sated date of
Other (as needed)  Notes for DELAYED costs  AVOIDED COSTS  Disposal  Personnel	effective date	e of TCEQ Agreed	l Order Docket No.	0.00 0.00 sanitary 2006-0 omplian ntering 0.00 0.00	\$0 \$0 control easement 075-MLM-E. The tice. item (except for (\$0 \$0 \$0	n/a n/a for Well No.1. Date inal date is the estim one-time avoided co	\$0 \$0 required is the lated date of osts) \$0 \$0
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Other (as needed)  Notes for DELAYED costs  AVOIDED COSTS  Disposal  Personnel  Inspection/Reporting/Sampling  Supplies/equipment	effective date	e of TCEQ Agreed	l Order Docket No.	0.00 0.00 sanitary 2006-0 omplian ntering 0.00 0.00 0.00	\$0 \$0 control easement 075-MLM-E. The fice. item (except for or \$0 \$0 \$0 \$0	n/a n/a n/a for Well No.1. Date inal date is the estim one-time avoided c  \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 required is the lated date of osts) \$0 \$0 \$0
Other (as needed)  Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	effective date	e of TCEQ Agreed	l Order Docket No.	0.00 0.00 sanitary 2006-0 omplian ntering 0.00 0.00 0.00	\$0 \$0 control easement 075-MLM-E. The fice. item (except for 6 \$0 \$0 \$0	n/a n/a n/a for Well No.1. Date inal date is the estim  one-time avoided c  \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 required is the lated date of sots) \$0 \$0 \$0 \$0
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	Scr	eening Date	1-Oct-2008	***************************************		Docket No. 2008-159	3-PWS-E	PCW
		Respondent		Water Supply	/ Corporation		Policy	Revision 2 (September 2002)
		Case ID No.				•		PCW Revision June 12, 2008
Reg		ference No.				·		
		dia [Statute]						
		Coordinator lation Number		reai 1				
	VIC	Rule Cite(s)	2	<u></u>				
		Rule Oite(s)		3	0 Tex. Admin.	. Code § 290.41(c)(3)(J)		
ACC CO. OF A MANUFACTURE CONTRACTOR CONTRACTOR CONTRACTOR ACCOUNTS A CO. (CO. (CO. (CO. (CO. (CO. (CO. (CO.	Violatio	on Description	from the well	casing. Spec	ifically, at the	ck that extends at least thi time of the investigation, t Well No. 1 extended only	it was documented tha	
							Base Penal	ty \$1,000
	consequences and the second of		e centra ese, como o e entrecessoros.	endanen om ber i detter om	y kennakan perantaj ki antigar aprima			
>> Enviror	ımental,	Property an	id Human H		X			
		Release	Major	Harm Moderate	Minor			
OR		Actual	Iviajoi	Moderate	1411101	<b>i</b>		
		Potential			х	Percent	5%	
		L. COLOR DE PROGRAMMENTO COMP. DEFENDA			A consequence of the day of the d			
>>Progran	nmatic N							
	F	Falsification	Major	Moderate	Minor	<b>¬</b>	00/1	
	Į				l	Percent	0%	
	Ī						*	<b>1</b> · ·
	Matrix	Failure to pr	ovide an adequ	iate concrete	sealing block v to an insigni	could allow contaminants ficant amount of contamin	ants which would not	
	Notes	expose the c				tive of human health.	ants which would not	
	Į							<b>≟</b>
						Adjustmen	t \$95	<u>io</u>
Les es es communication de la communication de	SECRETARIA	a, espilianne et al. mai s ve	dialisa di karangan di dikaran	antiti Asinesi Mare	is Grand Saddini Parada Desir Albah Albah Desir Ab	kantan kanta Kantan kantan kanta	····	
								\$50
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Violation E	events		The sections IV.		All Michelle			
		Number of Vi	olation Events	1	Ī	34 Number o	f violation days	
***								
/			daily					
Alfren (A)			monthly			•		
***************************************		mark only one with an x	quarterly				Violation Base Penal	ty \$50
***		William X	semiannual annual					
A COLOR			single event	x				
			Single event		l)			
	[							
***				One sin	gle event is re	ecommended.		
A				0.00/	1,52,52,5			\$0
Good Faiti	n Emorts	to Comply		Before NOV	Reduction NOV to EDPRI	P/Settlement Offer		Ψ
			Extraordinary	5010,01101				
			Ordinary					
350-34-44-44			N/A	X	(mark with x)	<del></del>		
			j			1 1	ala fa athia	,
ann a garage			Notes	The Respo	ndent does no	ot meet the good faith crite violation.	eria for this	
*						Violation.		
2			•				Na-1 11 - 2 11 1	253
							Violation Subtota	al \$50
Economia	Renofit	(EB) for this	violation	\$150 SAN 184		Statuto	ry Limit Test	
LCONUMING	Pericill	(LD) (OI IIII)			, on the little but the first		valitaraalijatstuakiikka	rterenisis vinciviis vireidini
and the second		Estimate	d EB Amount		\$	5 Violat	ion Final Penalty Tot	al \$65
•				•	Thic violeti	on Final Assessed Pone	Ity (adjusted for limit	s) \$65
Indicator, one odnienosto	substate positive	an medig senji sjenji popijanji	e potencia de la come d	entres interes	inis violati	on Final Assessed Pena	ny (adjusted for limit	5/1 \$00

Reg. Ent. Reference No Media	Public Water S					Percent Interest	Years of
Violation No	. 2					i ercent interest	Depreciation
하는 물 하다. 말 그는 그는 그는 것		<b>李明一的李宗</b>		Section 1		5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Item Description	and the second of the second						
Delayed Costs	;			<del></del>			
Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)	\$100	28-Aug-2008	1-Jun-2009	0.76	\$0	\$5	\$5
Engineering/construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	.\$0
Remediation/Disposal				0.00	\$0	-//a/n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
	lî .					Programme and the control of the con	\$0
Other (as needed)						n/a   g block to three feet	in all directions
Notes for DELAYED costs  Avoided Costs	for W	ell No. 1, calculated	from the date of t	size of the inves	he concrete sealir tigation to the esti	g block to three feet mated date of comp one-time avoided co	in all directions liance. osts)
Notes for DELAYED costs  Avoided Costs  Disposal	for W	ell No. 1, calculated	from the date of t	size of the investment	he concrete sealir tigation to the esti item (except for 6	g block to three feet mated date of comp one-time avoided c	in all directions liance. osts)
Notes for DELAYED costs  Avoided Costs Disposal Personnel	for W	ell No. 1, calculated	from the date of t	size of the investment of the	he concrete sealir tigation to the esti item (except for a \$0 \$0	g block to three feet mated date of comp one-time avoided comp \$0 \$0	in all directions liance.  osts) \$0 \$0
Notes for DELAYED costs  AVOIDED COSTS Disposal Personnel Inspection/Reporting/Sampling	for W	ell No. 1, calculated	from the date of t	size of the investment of the	he concrete sealir tigation to the esti item (except for a \$0 \$0	g block to three feet mated date of comp one-time avoided co \$0 \$0 \$0	in all directions liance.
Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment	for W	ell No. 1, calculated	from the date of t	size of the investigation of t	he concrete sealir tigation to the esti item (except for a \$0 \$0 \$0	g block to three feet mated date of comp one-time avoided c \$0 \$0 \$0 \$0	in all directions liance.  osts)  \$0  \$0  \$0  \$0
Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	for W	ell No. 1, calculated	from the date of t	size of the investment of the	he concrete sealir tigation to the esti item (except for a \$0 \$0 \$0 \$0	g block to three feet mated date of componer-time avoided componer-time so	in all directions liance.  osts)  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0
Avoided Costs  Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	for W	ell No. 1, calculated	from the date of t	size of the investment of the	he concrete sealir tigation to the esti item (except for a \$0 \$0 \$0 \$0 \$0	g block to three feet mated date of compone-time avoided compone-time so	in all directions liance.  osts)  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$
Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	for W	ell No. 1, calculated	from the date of t	size of the investment of the	he concrete sealir tigation to the esti item (except for a \$0 \$0 \$0 \$0	g block to three feet mated date of componer-time avoided componer-time so	in all directions liance. osts) \$0 \$0 \$0 \$0

Screening Date			Docket No. 2008-15		PCW
•	•	Water Supply Corporat	ion	Policy	Revision 2 (September 2002)
Case ID No. 2 Reg. Ent. Reference No. I					PCW Revision June 12, 2008
Media [Statute]		unnly			
Enf. Coordinator			,		
Violation Number	3				
Rule Cite(s)		30 Tex Ad	min. Code § 290.43(c)(4)	······································	
<u> </u>		00 TCX.7%		·	_
Violation Description	Specifically, a	at the time of the invest	alibrated in feet of water for igation, it was documented anks is calibrated in pounds	that the pressure gauge	
				Base Penal	ty \$1,000
>> Environmental, Property and	l Human He	alth Matrix			
		Harm	Made and Association (China to China and Association)	. Geograpisch des Beider	
Release	Major	Moderate Mino	·		
OR Actual					
. Potential		<u>x</u>	Percent	5%	
>>Programmatic Matrix			A Branch Control of the Control of t		
Falsification	Major	Moderate Minor	Interview in the contract of t	*	
			Percent	0%	
		-1	united water level move not a	llow the energies to mel	
			orated water level may not a ulations. As a result, custor		
			not exceed levels protective		
			Adlijotmo	ent \$95	<b>7</b>
And Notice Constitution of the Constitution of			Adjustme	:nt	0
					\$50
and the specific or the specific process of the specific period of the specific process of the specific period of	easters are two loss consistents, married directors	e Comment of the Control of the Cont	ernek besit financia di diggilar dia est filo de la cica	a tha than thair in early and a section of the sect	
Violation Events					X.
Number of Vio	lation Eventel	1 1	18 Number	of violation days	
Number of vio	ation Events		10 Ivalibe	or violation days	
	daily		4		
	monthly				
mark only one	quarterly			Violation Base Penal	ty \$50
with an x	semiannual				
	annual				•
	single event	X			
					7
,		One single event i	s recommended.	4	
		·			
Į-	emideimeteir/iie/-emike	I natural spewer news			***
Good Faith Efforts to Comply		0.0% Reduction			\$0
	Extraordinary	Before NOV NOV to ED	PRP/Settlement Offer		, and a second
E	·				
	Ordinary N/A	V (made viith )			•
	N/A[_	X (mark with )	9		
	Notes	The Respondent doe	s not meet the good faith cr	iteria for this	
	140163		violation.		
•	<u> -</u>		***************************************		
				Violation Subtot	al \$50
Economic Benefit (EB) for this	violation		Statut	ory Limit Test	
Section and Adolesce as a section of the section of	EB Amount	grating is gardeniced. Despekt in Conservation (1997) and	**************************************	ation Final Penalty Tot	al \$65
Louinated				•	
		This vio	lation Final Assessed Pen	alty (adjusted for limit	\$65

Respondent			Benefit Wo	כא ונ	lieer .		
		Water Supply Corp	oration				
Case ID No.							
Reg. Ent. Reference No.	. RN101213544					Sure-bose-theories-transmission	
Media	Public Water S	upply				Percent Interest	Years of
Violation No.	. 3					1 Crochemicrost	Depreciation
		机基金 医气管	and the first	100		5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Item Description		Date Required		","	merest ouved		
Delayed Costs		Bertyana t	ang kengalaha.			ign the state of	
Equipment				0,00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)	\$50	28-Aug-2008	15-Sep-2008	0.05	\$0	\$0	\$0
Engineering/construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	⇒ n/a	\$0
Record Keeping System				0.00	\$0	rin/a ∵n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
· · · · · · · · · · · · · · · · · ·							
Other (as needed)	The delayed co	ost includes the am				of water, calculated t	\$0 from the date of
Notes for DELAYED costs  Avoided Costs			the investigation to	e pression the date	ure gauge in feet of ate of compliance.	of water, calculated to	rom the date of
Notes for DELAYED costs  Avoided Costs  Disposal			the investigation to	e pressuo the date	ure gauge in feet of compliance. item (except for a	of water, calculated to	rom the date of osts) \$0
Notes for DELAYED costs  Avoided Costs  Disposal  Personnel			the investigation to	e pression the date tering in 0.00 0.00	ure gauge in feet of ate of compliance.  item (except for \$0 \$0 \$0	of water, calculated to	rom the date of  osts)  \$0  \$0
Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling			the investigation to	tering 0.00	ure gauge in feet of ate of compliance item (except for \$0 \$0 \$0	of water, calculated to	osts)  \$0 \$0 \$0
Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment			the investigation to	e pressi tering i 0.00 0.00 0.00	ure gauge in feet of ate of compliance.  item (except for a \$0 \$0 \$0 \$0 \$0 \$0 \$0	of water, calculated to cone-time avoided cone-time so so so so so	osts)  \$0  \$0  \$0  \$0  \$0  \$0
Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]			the investigation to	tering 0.00 0.00 0.00 0.00 0.00 0.00	ure gauge in feet of ate of compliance.  item (except for a \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	of water, calculated to cone-time avoided cone-time avoided cone-time so	osts)  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$
Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]			the investigation to	tering   0.00	ure gauge in feet of ate of compliance.  item (except for a \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	one-time avoided c \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	osts)  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$
Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]			the investigation to	tering 0.00 0.00 0.00 0.00 0.00 0.00	ure gauge in feet of ate of compliance.  item (except for a \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	of water, calculated to cone-time avoided cone-time avoided cone-time so	osts)  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$
Notes for DELAYED costs  AVOIDED COSTS  Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]			the investigation to	tering   0.00	ure gauge in feet of ate of compliance.  item (except for a \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	one-time avoided c \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	osts)  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)			the investigation to	tering   0.00	ure gauge in feet of ate of compliance.  item (except for a \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	one-time avoided c \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	osts)  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$

So	reening Date				Ket No. 2008-159			FCVV
The state of the s	Respondent	•	Water Supply	Corporation		F		n 2 (September 2002)
Pog Ent E	Case ID No. Reference No.		1				POWR	evision June 12, 2008
	edia [Statute]							
	. Coordinator							
V	iolation Number	4						
00000	Rule Cite(s)		30 Tex. Adm	nin. Code § 290.46(	f)(2), and 290.46(f)	(3)(A)(iv)		-
· Viola	tion Description	Failed to prov Specifically, a	t the time of th	e investigation, the	n personnel at the f flushing records for e not available for re	r the past twelve me	ation. onths	
in a di sur anno del del seguina del segui	•					Base Pe	nalty	\$1,000
>> Environmenta	l Property an	d Human H	ealth Matri			osisy.		
>> Cityli Olillielita	ii, Froperty am	u i iuman i	Harm		it isaa süu saidaida	eneration of the c		-
	Release	Major	Moderate	Minor				
OR	Actual				Percent	0%		-
	Potential				reicent	0.701		
>>Programmatic	Matrix							
	Falsification	Major	Moderate	Minor				
				X	Percent	1%		
Matrix		Le	ss than 30% o	f the rule requireme	ent was not met.			
Notes								
		o constant source and party species of	con colorany acqueros para specials. Acades		*******************************			authorities Contraction
			50.00000		Adjustmen	ıt <u> </u>	\$990	i
iki dayan					•			\$10
			- preparation access of the sec-					
Violation Events								
	Number of Vic	lation Events	1		34 Number of	of violation days		2
********************************		daily monthly						
account of the control of the contro	mark only one	quarterly				Violation Base Pe	nalty	\$10
Par Sanonament	with an x	semiannual						
		annual	×		•			3
	ı	single event						
			One sing	gle event is recomm	nended.			2
						···		
Good Faith Effor	ts to Comply		0.0%	Reduction				\$0
Commence of the second of the	and the second of the second o	28. j.)	Before NOV	NOV to EDPRP/Settler	ment Offer	erigina (1. f. m. 1. f.	Mile Daniel Barrier	
	•	Extraordinary				•		
		Ordinary			No.			
		N/A	X	(mark with x)		1		
		Notes	The Respor	ndent does not mee violat	t the good faith critition.	eria for this		
N-CO-CONTRACTOR AND		'				Violation Sub	ototal	\$10
Economic Benef	it (EB) for this	violation			Statuto	ry Limit Test		
at a rough page of the second		i EB Amount		\$9	Viola	tion Final Penalty	Total	\$13
	Estimated	. LD AIIIOUIL						
	*\$\$\$\$\\$\\$\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\			This violation Fin	al Assessed Pena	ılty (adjusted for li	mits)	\$13

ne version en electrica en en electrica de la productiva de la defini de la constitución de servición de la constitución de la		conomic	Benefit W	orks/	sheet		
Respondent	Bosque Basin V	Water Supply Corp	oration				
Case ID No.						•	
Reg. Ent. Reference No							
		mmli.					Years of
	Public Water S	ирріу			•	Percent Interest	Depreciation
Violation No.	. 4		a secretario				
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Item Description	No commas or \$			7 Hell 1. 1			
Delayed Costs							
Equipment		<u> </u>		0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering/construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System	\$100	31-Jul-2007	1-May-2009	1.75	\$9	n/a	\$9
Training/Sampling				0.00	. \$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)				0.00	\$0	n/a	\$0
Notes for DELAYED costs  Avoided Costs	•	flushing records w	vere not available.	Final dat	te is the estimated	Date required is the date of compliance one-time avoided constitution	
Avoided Costs Disposal	ANIX	IL ALIZE [1] avoid	ed costs before e	0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0
Supplies/equipment				0.00	\$0	\$0	\$0
Financial Assurance [2]				0.00	\$0	\$0	\$0
ONE-TIME avoided costs [3]				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Notes for AVOIDED costs						-	ı
Approx. Cost of Compliance		\$100			TOTAL		\$9

S	creening Date	1-Oct-2008			Docket No. 2008-15	93-PWS-E	PCW
	Respondent		Water Suppl	y Corporation		Policy	Revision 2 (September 2002)
	Case ID No.						PCW Revision June 12, 2008
,	Reference No.						
)	ledia [Statute]						
	f. Coordinator		real 1				
`	iolation Number/ Rule Cite(s)						٦
	Rule Cite(s)		3	0 Tex. Admin.	Code § 290.44(h)(1)(A)		
Viola	ation Description	establishme the time of t	nts where an he investigation	actual or poter on, it was docu	umented that a livestock	at all residences and rd exists. Specifically, at watering trough located flow prevention assembly	,
			·····	·		Base Penalt	<b>-</b> √ \$1,000
				gapragaaan ya ayayaannya muu		normore and promotion of improve sources.	
>> Environment	al, Property ar	nd Human H		ix			
	Release	Major	Harm Moderate	Minor			
OR	Actual		Moderate	Minor	╗		
	Potential				Percent	25%	
				<u> </u>	<b>-1</b>	<del>' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' </del>	
>>Programmation	: Matrix						
	Falsification	Major	Moderate	Minor	=1	,	
				<u> </u>	Percent	0%	*
							7
Matrix Notes	Without a bac	ckflow preventions sed to signification	on assembly on nt amounts of	or air gap insta contaminatior human hea		for human consumption vels that are protective of	F.,
							_1
					Adjustme	nt \$750	0
							0050
							\$250
Violation Events							į.
Violation Events	A CRESSES ASSA	4.000 str. 6.021.3 s	Avery Talls Affect	Period Artistan	- Fur UP: 101 - Seeses Tel 15 (15 (15 (15 (15 (15 (15 (15 (15 (15		
	Number of Vi	iolation Events	2	]	34 Number	of violation days	
1		Transportation and a second second	,	 Ti			.•
		daily					*
5		monthly	X		•	Violation Base Penalty	\$500
	mark only one with an x	quarterly semiannual		1		Violation Dase Fenant	Ψοσο
And womans		annual		1			
		single event		1		•	
		La Mariana sait.		<u></u>			
	Two monthly	events are reco	mmended fro	m the date of t	the investigation. Augus	t 28, 2008, to the date of	
	I Wo monany t	sverits are reco		ening, Octobe	• •	. 20, 2000, 10 1/10 0010 01	
	L						
Good Faith Effor	te to Comply	100000000000000000000000000000000000000	0.0%	Reduction			\$0
Good Laith Life	ta to comply		Before NOV		P/Settlement Offer	- A. B. 278 2. St. 1. St. 278 2. S	
		Extraordinary					
		Ordinary					
		N/A	X	(mark with x)			
	<i>2</i> .		The Respo	ndent does no	ot meet the good faith cri	iteria for this	
A		Notes		maoni acconi	violation.		
BER 344							
00	•			,	j	Violation Subtota	\$500
						Visiation Gubtota	φυσο
Economic Bene	fit (EB) for this	violation			Statut	ory Limit Test	
po		,					
account of the second	Estimate	ed EB Amount	·	\$1	<u>ı</u> Viol	ation Final Penalty Tota	I \$645
SMA or reces				This violation	on Final Assessed Pen	alty (adjusted for limits	\$645
I - consideration a comparable design for all	rkegswegrynert wydraest a ciji o		en galaling an an an a		หางเขตเลยสาย มาให้เห็นได้เก็บได้เพื่อที่ได้	CONTRACTOR WAS CONTRACTOR	Storeston a tituranio cari i dispertita

AND THE PROPERTY OF THE PROPER	E	conomic	Benefit W	orks	sheet		
Respondent	Bosque Basin V	Nater Supply Corp	oration				
Case ID No.			•				
Reg. Ent. Reference No.	RN101213544						
	Public Water S	vlaqu				B	Years of
Violation No.						Percent Interest	Depreciation
	Taran da da		1 11	12.4	tage of the state of	5.0	15
	Ham Coot	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
	Item Cost	et a la l	Fillal Date	115	iliterest Saveu	Onetime Costs	EB Aillount
Item Description	No commas or \$	Programme Communication		*.			
Delayed Costs						4 A	and the state of t
Equipment	\$100	28-Aug-2008	2-Oct-2008	0.10	\$0	\$1	\$1
Buildings				0.00	. \$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering/construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)				0.00	\$0	n/a	<u>\$0</u>
Notes for DELAYED costs  Avoided Costs			investigation to	the dat	te of compliance.	ies, calculated from	
Disposal	,,,,,,			0,00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	-\$0	\$0	\$0
Supplies/equipment				0.00	\$0	\$0	\$0
Financial Assurance [2]				0.00	\$0	\$0	\$0
ONE-TIME avoided costs [3]				0.00	·\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Notes for AVOIDED costs							
Approx. Cost of Compliance		\$100			TOTAL		\$1

Sc	reening Date 1-0c		Alakas Cummbu Cam		et No. 2008-159	3-PVVS-E	Deller Devile	PCVV
	Respondent Bosq Case ID No. 2801	•	viater Supply Corp	oration				on 2 (September 2002) Revision June 12, 2008
Reg. Ent. R	eference No. RN10						7 077	
_	edia [Statute] Publi		upply					
	Coordinator Epifa							W 1 4 7 1 4
	olation Number	6						
	Rule Cite(s)		30 Tex.	Admin. Code §	290.46(m)(1)(B)			
Violat 			uct an inspection o ically, at the time o tank's interior was	f the investigation	n, it was docume	nted that the pre		THE PROPERTY WHILE SEED OF THE PROPERTY OF THE
			•	s.		Base F	Penalty	\$1,000
>> Environmenta	Property and Hu	ıman He	alth Matrix					
			Harm	bilitiki e-walio mina Kimberka	ale de constante de la Mississia e	lengggi tikolydonaleske, koli		
		Лајог	Moderate M	linor				
OR	Actual				Davaant	050/		
	Potential	X			Percent	25%		
>>Programmatic	Matrix							****
		Лајог	Moderate N	1inor	REMESSED .			
					Percent	0%		
	Complete failure to p	erform the	required inspectio	ns of the pressu	re tank could resi	ult in non-detection	on of a	
Matrix	tank defect which c	ould result	in a loss of tank in	tegrity compron	nising the sytem's	ability to supply	water	
Notes	which could result in	ı an signific			eding levels that a	re protective of h	numan	
				health.				
	<u></u>				The state of the s			
					Adjustmen		\$750	!
								\$250
							<u> </u>	<b>\$200</b>
Violation Events						A Statismi		
jagogas, danas valinento Potentalia ambiento Valia	a ji jiya silika Oskal a aqta mata sirtisi irri ris amili ka ladiri kal		The a Mills in American and the interpretation of the abbusiness	and the same of th			and the second	
	Number of Violation	n Events	1	18	27 Number o	f violation days		
	132007C	531635555T						
* *	Labatac	daily						
	1.0.00.00	onthly arterly			,	/iolation Base F	Penalty	\$250
		niannual				riolation base i	Citally [	*
	JAMES A	nnual						
	10 April 20	le event	×					
	■ And Areas - To	,						
					Hart to C. C.	J_1_	0000	
	One single event is r	ecommen	ged, for the five yea	ar period prior to	tne investigation	oate, August 28	, 2008.	-
	L				·			
Good Faith Effort	s to Comply	Servi	0.0% Redu	ction			8.2656 is	. \$0
				to EDPRP/Settleme	nt Offer		nomentalital <u> </u>	
	Extra	ordinary						
	1	Ordinary						
		N/A	X (mark v	with x)				
		Ĭ				-i- ¢ 41-i-		
		Notes	The Respondent	does not meet t violatio		na ioi this		
				violatio				
						Violation S	ubtotal	\$250
Economic Benefi	(/ED) for this visi	ation			Statuto	y Limit Test		
Economic penem	CTD) IOLUIIS AIOI	auvii			عادات المادات	y Limitical		
	Estimated EB	Amount		\$5,256	Violat	ion Final Penalt	y Total	\$323
		-						\$323
	•				Assessed Penal			

Public Water Su					Percent Interest	
	the second of the second of					Depreciation
					5.0	15
Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
No commas or \$						
		7 72.1				en e
			0.00	\$0	\$0	\$0
			0.00	\$0	\$0	\$0
						\$0
						\$0
						\$0
						\$0
						\$0
						\$0
			_			\$0 \$0
ANNI	IIALIZE (1) avoid	ad costs bafora a	ntering	item (except for	one-time avoided c	oete)
ANNO	JALIZE [1] avoide	eu costa perore el				\$0
	<u> </u>					\$0
\$1,000	28-Aug-2003	28-Aug-2008				\$5.256
Ψ1,000						\$0
					\$0	\$0
				\$0	\$0	\$0
			0.00	\$0	\$0	\$0
The avoided o	act includes the au	mount to inspect th	e interic	or surface of the pr	essure tank calcula	ted for the five
	\$1.000	ANNUALIZE [1] avoid \$1,000   28-Aug-2003	ANNUALIZE [1] avoided costs before e  \$1,000   28-Aug-2003   28-Aug-2008	ANNUALIZE [1] avoided costs before entering  0.000	ANNUALIZE [1] avoided costs before entering item (except for company of the costs)  ANNUALIZE [1] avoided costs before entering item (except for company of the costs)  ANNUALIZE [1] avoided costs before entering item (except for company of the costs)  ANNUALIZE [1] avoided costs before entering item (except for company of the costs)  ANNUALIZE [1] avoided costs before entering item (except for company of the costs)  ANNUALIZE [1] avoided costs before entering item (except for company of the costs)  ANNUALIZE [1] avoided costs before entering item (except for company of the costs)  ANNUALIZE [1] avoided costs before entering item (except for company of the costs)  ANNUALIZE [1] avoided costs before entering item (except for company of the costs)  ANNUALIZE [1] avoided costs before entering item (except for company of the costs)  ANNUALIZE [1] avoided costs before entering item (except for company of the costs)  ANNUALIZE [1] avoided costs before entering item (except for company of the costs)  ANNUALIZE [1] avoided costs before entering item (except for company of the costs)  ANNUALIZE [1] avoided costs before entering item (except for company of the costs)  ANNUALIZE [1] avoided costs before entering item (except for company of the costs)  ANNUALIZE [1] avoided costs before entering item (except for company of the costs)  ANNUALIZE [1] avoided costs before entering item (except for company of the costs)  ANNUALIZE [1] avoided costs before entering item (except for company of the costs)  ANNUALIZE [1] avoided costs before entering item (except for company of the costs)  ANNUALIZE [1] avoided costs before entering item (except for company of the costs)  ANNUALIZE [1] avoided costs before entering item (except for company of the costs)  ANNUALIZE [1] avoided costs before entering item (except for company of the costs)  ANNUALIZE [1] avoided costs before entering item (except for company of the costs)  ANNUALIZE [1] avoided costs before entering item (except for company of the costs)  ANNUALIZE [1] avoided costs be	

Screening Date	1-Oct-2008		].	Oocket No. 2008-1593-F	PWS-E	PCW
Respondent		Water Supply	Corporation		Policy	Revision 2 (September 2002)
Case ID No.						PCW Revision June 12, 2008
Reg. Ent. Reference No. Media [Statute]			÷			
Enf. Coordinator						
Violation Number						
Rule Cite(s)			30 Tex. Admi	n. Code § 290.42(l)		
·		· · · · · · · · · · · · · · · · · · ·	<del> </del>			1
Violation Description	Failed to main Specifically,	at the time of	the investigation	ations manual for operator on, it was documented that nergency telephone numbe	the plant operation	B.
***					Base Penalt	y \$1,000
	salas en esta en esta e	LIDZE BALZES	184621 YTH FEAR			
>> Environmental, Property ar	id Human H	eaith iviatri: Harm	(			
Release		Moderate	Minor	1		
OR Actual Potential				Percent	0%	
			**************************	LANGE MINISTER CONTRACTOR		
>>Programmatic Matrix	Maia	Madarata	Minor			
Falsification	Major	Moderate	Minor x	Percent	1%	
	<u> </u>					<b>=</b>
Matrix Notes	Les	ss than 30% o	f the rule requi	rement was not met.	\$99	
				Adjustment	φθθ	
osovo visioni						\$10
Violation Events						** ***
par of the authorities in detailed in the authorities and the control of the cont	F			10 More han as vi		
	<u>[</u>			18 Number of vi	lolation days	
· · · · · · · · · · · · · · · · · · ·	daily					
	monthly			Vic	olation Base Penalt	v \$10
mark only one with an x	quarterly semiannual			Vic	Diadion Base Penait	y
· ·	annual					
- Annual Control	single event	Х				****
						1111
No. Option (No. 1)		One sing	gle event is rec	commended.		200
			***************************************			4
Good Faith Efforts to Comply		0.0%	Reduction			\$0
and the second of the second s	F	Before NOV	NOV to EDPRP/	Settlement Offer		
· ·	Extraordinary					
· ·	Ordinary N/A	х	(mark with x)			***************************************
· ·				most the good faith editoria	for this	
· ·	Notes	The Respon		meet the good faith criteria violation.	i loi tilis	
						·
- Commonwealth Com					Violation Subtota	1 \$10
Economic Benefit (EB) for this	s violation			Statutorv	Limit Test	
- A 1 (19-14)		escibio de secenhario mili	en a salat. San Asal Asal Asal Salat	hadaay aa daa sankaa ah ka ka daa daa daa daa daa daa daa daa d	CO. 111 CO. 11 C	an a realization to the Final Section (
Estimate	ed EB Amount		\$0	Violation	n Final Penalty Tota	\$13
	en gang asaranga		This violation	n Final Assessed Penalty	(adjusted for limits	\$13

	<u> </u>	conomic	Benefit W	orks	sheet		
Responden	t Bosque Basin \	Nater Supply Con	ooration				
Case ID No	•	reaces employ =1			•		
Reg. Ent. Reference No							
	a Public Water S	unnlu					Years of
		upply				Percent Interest	Depreciation
Violation No	), /		9,546			1	•
						5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Item Description	n No commas or \$						
Delayed Costs	S			1. 25	1	to a stock of	#
Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	\$0
Other (as needed)	\$20	28-Aug-2008	15-Sep-2008	0.05	\$0	\$0	\$0
Engineering/construction				0.00	\$0	\$0	\$0
Land			ļ	0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling			<u> </u>	0.00	\$0	n/a	\$0
Remediation/Disposal	<u></u>			0,00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
<ul> <li>Other (as needed)</li> </ul>	II						
( 1100mo-1)	7			0.00	\$0	n/a	\$0
Notes for DELAYED costs		manual, calcula	ated from the date of	provide e	mergency telephorestigation to the d	one numbers in the part at e of compliance.	lant operations
Notes for DELAYED costs  Avoided Costs		manual, calcula	ated from the date of	provide e	mergency telephorestigation to the d	ne numbers in the p	lant operations
Notes for DELAYED costs  Avoided Costs  Disposal		manual, calcula	ated from the date of	provide e of the inv	mergency telepho estigation to the d	one numbers in the p ate of compliance. one-time avoided c	lant operations
Notes for DELAYED costs  Avoided Costs  Disposal  Personnel		manual, calcula	ated from the date of	orovide e of the inv	mergency telephorestigation to the ditem (except for	one numbers in the p ate of compliance. one-time avoided c	lant operations osts) \$0
Notes for DELAYED costs  Avoided Costs  Disposal  Personnel  Inspection/Reporting/Sampling		manual, calcula	ated from the date of	orovide entering	mergency telephorestigation to the dilem (except for \$0 \$0	one numbers in the p ate of compliance.	lant operations  osts)  \$0  \$0
Notes for DELAYED costs  AVOIDED COSTS  Disposal  Personnel  Inspection/Reporting/Sampling  Supplies/equipment		manual, calcula	ated from the date of	ntering 0.00 0.00 0.00	item (except for \$0 \$0 \$0	one numbers in the plate of compliance.  one-time avoided c \$0 \$0 \$0 \$0	osts)  \$0  \$0  \$0  \$0
Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]		manual, calcula	ated from the date of	ntering 0.00 0.00 0.00 0.00	mergency telephorestigation to the ditem (except for \$0 \$0 \$0 \$0	one numbers in the p ate of compliance.  one-time avoided c  \$0  \$0  \$0  \$0  \$0	osts)  \$0  \$0  \$0  \$0  \$0  \$0
Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment		manual, calcula	ated from the date of	ntering 0.00 0.00 0.00 0.00 0.00	mergency telephorestigation to the ditem (except for \$0 \$0 \$0 \$0 \$0 \$0	one numbers in the plate of compliance.  one-time avoided c  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0	sosts)  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$
Notes for DELAYED costs  Avoided Costs  Disposal  Personnel  Inspection/Reporting/Sampling  Supplies/equipment  Financial Assurance [2]  ONE-TIME avoided costs [3]		manual, calcula	ated from the date of	ntering 0.00 0.00 0.00 0.00 0.00 0.00	imergency telephorestigation to the distribution to the distributi	one numbers in the pate of compliance.  one-time avoided c  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$	sots) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)		manual, calcula	ated from the date of	ntering 0.00 0.00 0.00 0.00 0.00 0.00	imergency telephorestigation to the distribution to the distributi	one numbers in the pate of compliance.  one-time avoided c  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$	sots) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)		manual, calcula	eted from the date of the date	ntering 0.00 0.00 0.00 0.00 0.00	imergency telephorestigation to the distribution to the distributi	one numbers in the plate of compliance.  one-time avoided c  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$	osts)  \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

Screening Date		Docket No. 2008-1593-PWS-E		PCW
•	t Bosque Basin Water Supply Corporation	•		sion 2 (September 2002)
Case ID No			PCW	Revision June 12, 2008
Reg. Ent. Reference No				
· -	Public Water Supply	•		
Enf. Coordinator Violation Numbe		•		
Rule Cite(s	<u> </u>	1.T. 11 11 0 0 0 1 0 0 1		
	30 Tex. Admin. Code § 290.46(e)(4)(A)	and Tex. Health & Safety Code § 341	1.033(a)	-
Violation Description	gocumented that the Facility was operated	ecifically, at the time of the investigation	on, it was	e concentration and concentrat
		Ba	se Penalty	\$1,000
	Projection of the School Color of the Color of			
>> Environmental, Property a	nd Human Health Matrix Harm			
Release				
OR Actua				
Potentia	x	Percent 10%		and a second
				7
>>Programmatic Matrix	Major Moderate Minor			
Falsification Falsification	Major Moderate Minor	Percent 0%		
L	<u></u>	1		
Failure to emp	loy a licensed operator could result in poor p	plant operation which could cause the	customers	
Matrix of the Facility t	o be exposed to significant amounts of conta	aminants, which would not exceed leve	els that are	***************************************
Notes	protective of human	n health.		
			\$900	arrive and a second
		Adjustment	\$900	
	•			\$100
Violation Events			1864174	
	1	34 Number of violation day	ys	
•				
	daily		•	
	monthly	Violation Ba	so Bonalty	\$100
mark only one with an x	quarterly x semiannual	Violation Da.	se remaily	<u> </u>
	annual		•	
	single event			*
-				
One quarterly	event is recommended, calculated from the	date of the investigation, August 28, 2	008, to the	***
	date of case screening, O	october 1, 2008.		
Good Faith Efforts to Comply	0.0% Reduction			\$0
	Before NOV NOV to EDPRP/	Settlement Offer		
	Extraordinary			*
V000001-1960	Ordinary (mark with x)			
The state of the s	N/A  <u>x</u>   (mark with x)			
		t meet the good faith criteria for this violation.		
Sensorial Proposed	\	Violatio	n Subtotal	\$100
Economic Benefit (EB) for thi	s violation	Statutory Limit Te	st	
Security Control of the security of the securi		) Vialatian Einel Ba	nalty Tatal	\$129
Estimate	ed EB Amount \$0	Violation Final Pe	naity rotal	⊅ ।∠∀]
4 2 2	This violatio	n Final Assessed Penalty (adjusted	for limits)	\$129
English to the control of the contro				

and the second s							
Reg. Ent. Reference No	. RN101213544						
	Public Water S					Percent Interest	Years of
Violation No	. 8					1 Croche interest	Depreciation
	不是不是重要		그 그 기가 있다.			5.0	1
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
			A Committee of the Comm	• • • • • • • • • • • • • • • • • • • •	a the Age		
Item Description	No commas or \$	Thursday with the	and the state of the state of				
5.1.10.11	1. 1. 2. 1. 1. 1.	and the second	and the second		48 77	A, washijer in it is	
Delayed Costs		1		0.00	I \$0	\$0	\$0
Equipment Buildings		<del> </del>		0.00	\$0	\$0	\$0
		<del> </del>		0.00	\$0	\$0	\$0
Other (as needed)	<del> </del>			0.00	\$0	\$0	\$0
Engineering/construction Land	<del></del>	<del> </del>	L	0.00	\$0	n/a	\$0
Record Keeping System	ļ	<del> </del>		0.00	\$0	n/a	\$0
	<del></del>			0.00	\$0	n/a	\$0
Training/Sampling Remediation/Disposal		<del> </del>		0.00	\$0	n/a	\$0
Permit Costs		<del> </del>		0.00	\$0	n/a	\$0
Other (as needed)		<del> </del>		0.00	\$0	n/a	\$0
Notes for DELAYED costs	There is no				e for application an	condent continued to d testing fees.	employ trie
Notes for DELATED COSIS							
Avoided Costs	ANN	NUALIZE [1] avoid	ed costs before e			one-time avoided c	
	ANN	NUALIZE [1] avoid	ed costs before e	0.00	\$0	\$0	\$0
Avoided Costs  Disposal  Personnel	ANI	NUALIZE [1] avoid	ed costs before e	0.00	\$0 \$0	\$0 · \$0	\$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling	ANI	NUALIZE [1] avoid	ed costs before e	0.00 0.00 0.00	\$0 \$0 \$0	\$0 . \$0 \$0	\$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment	ANN	NUALIZE [1] avoid	ed costs before e	0.00 0.00 0.00 0.00	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling	ANN	NUALIZE [1] avoid	ed costs before e	0.00 0.00 0.00 0.00	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment	ANN	NUALIZE [1] avoid	ed costs before e	0.00 0.00 0.00 0.00 0.00	\$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	ANN	NUALIZE [1] avoid	ed costs before e	0.00 0.00 0.00 0.00	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0

Sc	reening Date 1-Oct-2008		Docket No. 2008-159	3-PWS-E	PCW
	Respondent Bosque Basin	Water Supply Corporation		Policy F	Revision 2 (September 2002)
	Case ID No. 28010			F	PCW Revision June 12, 2008
	eference No. RN10121354				
	dia [Statute] Public Water				
	Coordinator Epifanio Villar	real			
, VI	olation Number 9	<u> </u>			1
	Rule Cite(s)	30 Tex. Adm	in. Code § 290.46(s)(1)		
					· :
Violat	ion Description Failed t	o calibrate the Facility's two	well meters at least once	every three years.	
7.0		• • • • • • • • • • • • • • • • • • • •		•	
					4
				Base Penalty	\$1,000
AND THE RESERVE TO SERVE AND A SERVER	en o expressor a entre contrato de tre timos (1884/1887).	and the second of the second o		CONSTRUCTOR OF A CANAGE	
>> Environmenta	, Property and Human F				· ·
	Release Major	Harm Moderate Minor		٠.	
OR	Actual Najor	Moderate			
OIX .	Potential	×	Percent	5%	
	T Otombol	<u> </u>	<b>!</b>		
>>Programmatic	Matrix				
	Falsification Major	Moderate Minor	anni de la constitue de la con		
			Percent	0%	
					1
Madely	Failure to have the well met	ers properly calibrated coul	d result in inaccurate or un	available water usage	
Matrix Notes	and production data, which o			ontaminants that would	,
110.00		not exceed levels protecti	ve of numan nealth.		
			Standard Cheles Adding Stalling Internative sour	4 050	, <sup> </sup>
			Adjustmen	t \$950	<u> </u>
	4				\$50
		angang approve a company or one of the particle of the particl	organ, manggon in principalisma datah dan kanggan 20121. S	en paragraphy a promite and a gaptiment of the state of the	
Violation Events	and the second section of the sect			ar veri lähillitetsi	
				f.dalatian davia	
	Number of Violation Events	2	34 Number o	f violation days	
•	1 dollar				
	daily monthly				
	mark only one quarterly		,	Violation Base Penalty	\$100
	with an x semiannual			,	
	annual				
	single event	X			
	The commentation call				
		Two single events are	recommended.		
		0.00/ 1-1/15/200			\$0
Good Faith Effort	s to Comply	0.0% Reduction	RP/Settlement Offer		Ψ0
	Extraordinary	BOILTION	RP/Settlefflefit Offer		
	•				
	Ordinary				
	N/A	X (mark with x)			
	· Notes	The Respondent does r	not meet the good faith crite	eria for this	
	· Notes	·	violation.		
				Violation Subtotal	\$100
				·	
Economic Benefi	t (EB) for this violation		Statuto	ry Limit Test	
		and and also are as a second and a second and a second	i parti ppe ar litina ar territor la gilladi territorial di territoria comenzamente e di mentito me	Mark 12 menter hydrox menter and a 10 menter a	And the second s
	Estimated EB Amount	\$23	Niolat Violat	tion Final Penalty Total	\$129
-		This viole	ion Final Assessed Pena	Ity (adjusted for limite)	\$129
and the second of the second s	er kunggar kegapatan kejuk menengan pangan dalah di	ims viola	ion Filiai Assesseu Pella	iity (aujuoteu ioi iiiilits)	ψ129]

Anna a minde man manistri saar a an ahambamaa ahambama an	E	conomic	Benefit W	orks/	heet		
Respondent	Bosque Basin V	Vater Supply Corp	oration				
Case ID No							
Reg. Ent. Reference No							
	Public Water Su	innly					Years of
Violation No		арріу				Percent Interest	Depreciation
Violation ivo	. 9		all and the mark and	A 18	41 11 11	1	
				100		5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Item Description	No commas or \$			e e la			
Delayed Costs	;		10 Jan - 14 <u>14 1</u>	_		and the second	
Equipment				0.00	\$0	\$0	\$0
Buildings				0.00	\$0	\$0	· \$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering/construction				0.00	\$0	\$0	\$0
Land				0.00	\$0	n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a .	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)				0.00	\$0	n/a	* \$0
Notes for DELAYED costs							
Avoided Costs	ANN	UALIZE [1] avoid	ed costs before e			one-time avoided c	
Disposal				0.00	\$0	\$0	.\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0
Supplies/equipment				0.00	\$0.	\$0	\$0
Financial Assurance [2]				0.00	\$0	\$0	\$0
ONE-TIME avoided costs [3]		00.4	05 1 0000	0.00	\$0	\$0	\$0
Other (as needed)	\$200	28-Aug-2005	25-Aug-2008	3.91	\$39	\$200	\$239
Notes for AVOIDED costs	The avoided co	ost includes the ar		alibrate t		alculated for the thre	e years prior to
Approx. Cost of Compliance		\$200		:	TOTAL		\$239

\$	reening Date				ket No. 2008-159	3-PWS-E		PCW
77. V	Respondent	•	Water Suppl	ly Corporation				sion 2 (September 2002)
Dog Ent D	Case ID No. eference No.						PCW	Revision June 12, 2008
, —	edia [Statute]							•
ţ	Coordinator					•		
	olation Number							
	Rule Cite(s)			30 Tex. Admin. Co	de § 290.46(n)(3)			
Violat	ion Description	Failed t investigation,	o provide cop it was docun	oies of well completinented that the drille No:1 were not ava	on data. Specifically ers log and the ceme ilable for review.	, at the time of the enting certificate fo	r Well	
· ·						Base P	enalty	\$1,000
>> Environmental	Droperty an	d Human H	ealth Matr	iv				
	i, i Toperty air		Harm			583 0702170 7XL		
OR	Release Actual	Major	Moderate	Minor				
	Potential	· · · · · · · · · · · · · · · · · · ·			Percent	0%		
					reconstruits			
>>Programmatic	Matrix Falsification	Major	Moderate	Minor				
		Х			Percent	10%		
								**
Matrix			100% of th	e rule requirement v	vas not met.			·
Notes				o (a,o ) o qui e e				
	amenan neurolastavanas an	Annual section in the first field	Prove the new Access of the Con-			У.	5000	
			Santache in		Adjustmer	ti	\$900	
								\$100
Violation Events								
VIOLETON LA VIII		0.0001.011.010.000.000.000.000.000.000.			unider this court to be vi	- Projection de La Mailer	Sibility pub	
	Number of Vio	olation Events	1		34 Number o	of violation days		
		daily		]	•			
		monthly				\( -1-6 D D	<b>•</b>	\$100
	mark only one with an x	quarterly semiannual				Violation Base P	епаку	\$100
		annual		1				
		single event	×	] .				
			One sir	ngle event is recomr	mended.			
Good Faith Effort	s to Comply		0.0%	Reduction				\$0
Antonia de la companya del companya del companya de la companya de			Before NOV	NOV to EDPRP/Settle	ement Offer	and the second s	100	
		Extraordinary						
		Ordinary N/A	×	(mark with x)				
					et the good faith crit	aria for this		
		Notes	The Respo		et the good faith one	ena ioi uns		
						Violation Su	btotal	\$100
Economic Benefi	t (EB) for this	violation			Statuto	ry Limit Test		
parametrical solutions which is not in the clinic Council	V. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10	d EB Amount		\$38	Viola	tion Final Penalty	/ Total	\$129
American de la constanta de la	,					-		\$129
helice occurrence treatment of a status	maggggaag) () gagggaaat, cob	poj star mongy segspeljons.	SALVE CONTRACT	inis violation Fil	nal Assessed Pena	nty (aujusteu för	ກາກແຮ <u>) [</u>	<b>Φ129</b>

	E	conomic	Benefit W	Vorks	sheet	***************************************	**************************************
Respondent	t Bosque Basin V	Water Supply Corp	oration				
Case ID No	•	11.7					
Reg. Ent. Reference No							
Media Public Water Supply							Years of
Violation No. 10					Percent Interest	Depreciation	
Violation No	. 10	prefer to the	San Light of			1 1 2 1	
				11.0		5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Item Description	1 No commas or \$						
Delayed Costs	19-31 S					erangti era	<u> </u>
Equipment				0.00	\$0	\$0	\$0
Buildings			,	0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering/construction				0.00	\$0	\$0	\$0
Land				0.00	. \$0	n/a	\$0
Record Keeping System	\$1,000	28-Aug-2008	1-Jun-2009	0.76	\$38	n/a	\$38
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0,00	\$0	in/a	\$0
Other (as needed)			L	0.00	\$0	*n/a → }	\$0
Notes for DELAYED costs  Avoided Costs		calculated from t	he date of the inve	estigation	to the estimated	nting certificates for Notes to compliance.  one-time avoided c	
Disposal	,	Cruice [1] uvois		0.00	\$0	\$0	\$0
Personnel				0.00	\$0	\$0	\$0
Inspection/Reporting/Sampling				0.00	\$0	\$0	\$0
Supplies/equipment				0.00	\$0	\$0	\$0
Financial Assurance [2]				0.00	\$0	\$0	\$0
ONE-TIME avoided costs [3]				0.00	\$0	\$0	\$0
Other (as needed)				0.00	\$0	\$0	\$0
Notes for AVOIDED costs							
Approx. Cost of Compliance		\$1,000	]		TOTAL		\$38

## **Compliance History Report**

Customer/Respondent/Owner-Operator:

CN600656292

Bosque Basin Water Supply Corporation

Classification:

Rating:

Regulated Entity:

RN101213544

BOSQUE BASIN WSC

Classification:

Site Rating:

ID Number(s):

PUBLIC WATER SYSTEM/SUPPLY

REGISTRATION

1550074

. .

WATER LICENSING

LICENSE

1550074

Location:

352 OAK ST, CHINA SPRING, MCLENNAN COUNTY, TX

TCEQ Region:

REGION 09 - WACO

Date Compliance History Prepared:

October 20, 2008

Agency Decision Requiring Compliance History:

Enforcement

Compliance Period:

October 20, 2003 to October 20, 2008

TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History

Name:

Epi Villarrea

Phone

361-825 - 3425

#### Site Compliance History Components

1. Has the site been in existence and/or operation for the full five year compliance period?

Yes

2. Has there been a (known) change in ownership of the site during the compliance period?

Nο

3. If Yes, who is the current owner?

N/A

4. if Yes, who was/were the prior owner(s)?

N/A

5. When did the change(s) in ownership occur?

N/A

## Components (Multimedia) for the Site:

Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government.

Effective Date: 05/25/2007

ADMINORDER 2006-0075-MLM-E

Classification: Minor

iassincation. IV

30 TAC Chapter 290, SubChapter D 290.44(d)

Description: Failed to maintain a minimum pressure of 35 pounds per square inch ("psi") throughout the

distribution system under normal operating conditions.

Classification: Minor

Citation:

30 TAC Chapter 290, SubChapter D 290.41(c)(1)(A)

Description: Failed to locate a well site for a public drinking water system at least 150 feet from a septic tank

perforated drainfield.

Classification: Minor

Citation:

30 TAC Chapter 290, SubChapter D 290.41(c)(1)(F)

Description: Failed to keep on file and make available for Commission review documentation of a sanitary control

easement for well No. 1.

Classification: Minor

itation: 20 T

30 TAC Chapter 290, SubChapter D 290.41(c)(3)(J)

Description: Failed to provide a concrete sealing block that extends at least three feet from the exterior well

casing in all directions for well No. 2.

Classification: Minor

Citation:

30 TAC Chapter 288, SubChapter C 288.30(5)(B)

Description: Failed to keep on file and make available for Commission review a drought contingency plan that

was prepared and adopted by May 1, 2005.

Classification: Minor

Citation:

30 TAC Chapter 290, SubChapter D 290.43(c)(4)

Description: Failed to provide the water storage tanks with a proper liquid level indicator.

Classification: Minor

Citation:

30 TAC Chapter 290, SubChapter D 290.42(f)(2)

30 TAC Chapter 290, SubChapter D 290.46(f)(3)(A)(iv)

Description: Failed to keep on file and make available for Commission review copies of customers service inspection reports.

Any criminal convictions of the state of Texas and the federal government.

Chronic excessive emissions events. C.

N/A

The approval dates of investigations. (CCEDS Inv. Track. No.) D.

> 12/29/2004 (340096)(349707)02/18/2005 3 10/28/2005 (435220)01/11/2006 (438202)05/15/2007 (644678)08/01/2007 (645437)08/15/2007 (645618)(646080)11/01/2007 09/25/2008 (700515)

Written notices of violations (NOV). (CCEDS Inv. Track. No.) E.

10/16/2008

Date: 12/29/2004

(703298)

Self Report? NO

(340096)

Classification:

Minor

Citation:

30 TAC Chapter 290, SubChapter D 290.44(d)

Description:

Failed to maintain a minimum pressure of 35 pounds per square inch ("psi")

throughout the distribution system under normal operating conditions.

Self Report?

Classification:

Citation:

30 TAC Chapter 290, SubChapter D 290.41(c)(1)(A)

Description:

Failed to locate a well site for a public drinking water system at least 150 feet from a

septic tank perforated drainfield.

Self Report?

Classification:

Minor

Citation: 30 TAC Chapter 290, SubChapter D 290.41(c)(1)(F)

Description:

Failed to keep on file and make available for Commission review documentation of a

sanitary control easement for well No. 1.

Self Report?

Classification:

Minor

Citation:

30 TAC Chapter 290, SubChapter D 290.41(c)(3)(J)

Description:

Failed to provide a concrete sealing block that extends at least three feet from the

exterior well casing in all directions for well No. 2.

Self Report?

Classification:

Minor

Citation:

Description:

30 TAC Chapter 290, SubChapter D 290.46(t) Failure to post an emergency phone number on the sign at Well #2.

Self Report?

Classification:

Minor

Citation:

30 TAC Chapter 288, SubChapter C 288.30(5)(B)

Description:

Failed to keep on file and make available for Commission review a drought

contingency plan that was prepared and adopted by May 1, 2005.

Self Report? NO

Classification:

Minor

Citation:

30 TAC Chapter 290, SubChapter D 290.43(c)(3)

Description:

Failure to provide an overflow pipe on ground storage tank #1. Classification:

Self Report?

Minor

Citation:

30 TAC Chapter 290, SubChapter D 290.43(c)(4)

Description:

Failed to provide the water storage tanks with a proper liquid level indicator.

Self Report?

Citation:

30 TAC Chapter 290, SubChapter D 290.43(c)(5)

Description:

Failure to locate inlet and outlet connections on GS Tank #2 to prevent short-circuiting.

Self Report? NO

Classification:

Minor

Citation:

30 TAC Chapter 290, SubChapter D 290.42(f)(2)

30 TAC Chapter 290, SubChapter D 290.46(f)(3)(A)(iv)

Description: Failed to keep on file and make available for Commission review copies of customers

service inspection reports.

Date: 05/15/2007 (644678)

Self Report? NO

Classification:

Moderate

Citation: Description:

30 TAC Chapter 290, SubChapter F 290.109(f)(4) BACT - MONITORING/REPORTING VIOLATIONS

Self Report? NO

Classification:

Moderate

Citation:

30 TAC Chapter 290, SubChapter'F 290.122(b)(1)(A)

Description:

PUBLIC NOTICE

Date: 08/15/2007

(645618)

NO

Self Report?

Citation: Description: 30 TAC Chapter 290, SubChapter F 290.109(f)(4)

Self Report?

BACT - MONITORING/REPORTING VIOLATIONS

NO

Citation:

30 TAC Chapter 290, SubChapter F 290.122(b)(1)(A)

Description:

PUBLIC NOTICE

Environmental audits. F.

N/A

Type of environmental management systems (EMSs). G.

Voluntary on-site compliance assessment dates. H.

N/A

Participation in a voluntary pollution reduction program.

Early compliance.

N/A

Sites Outside of Texas

N/A

Classification:

Moderate

Classification:

Moderate

## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN	§	BEFORE THE
ENFORCEMENT ACTION CONCERNING	§ §	TEXAS COMMISSION ON
BOSQUE BASIN WATER SUPPLY CORPORATION,	<b>§</b>	ENVIRONMENTAL QUALITY
RN101213544	§	

## DEFAULT ORDER DOCKET NO. 2008-1593-PWS-E

At its	agenda, the Texas Commission on Environmental Quality,
("Commission" or "TCEO") cons	idered the Executive Director's Preliminary Report and Petition
filed nursuant to TEX. HEALTH & S	SAFETY CODE ch. 341, and the rules of the TCEQ, which requests
appropriate relief, including the in	aposition of an administrative penalty and corrective action of the
respondent. The respondent ma	ade the subject of this Order is Bosque Basin Water Supply
Corporation ("Bosque Basin").	

The Commission makes the following Findings of Fact and Conclusions of Law:

### FINDINGS OF FACT

- 1. Bosque Basin owns and operates a public water supply facility located at 352 Oak Street, China Spring, McLennan County, Texas (the "Facility").
- 2. The Facility has 64 service connections and serves at least 25 people per day for at least 60 days per year. As such, the Facility is a public water supply system as defined in 30 Tex. ADMIN. CODE § 290.38(63).
- 3. During an inspection on August 28, 2008, a TCEQ Waco Regional Office investigator documented that Bosque Basin:
  - a. Failed to keep on file and make available for Commission review documentation of a sanitary control easement for Well No. 1;
  - b. Failed to provide a concrete sealing block that extends at least three feet in all directions from the well casing. Specifically, the concrete sealing block at Well No. 1 extended only eighteen inches;

- c. Failed to provide a pressure gauge calibrated in feet of water for the ground storage tanks. Specifically, the pressure gauge serving two ground storage tanks was calibrated in pounds per square inch;
- d. Failed to provide Facility records to Commission personnel at the time of the investigation. Specifically, the flushing records for July 2007 to July 2008 were not available for review:
- e. Failed to install a backflow prevention assembly or an air gap at all residences and establishments where an actual or potential contamination hazard exists. Specifically, a livestock watering trough located approximately 1,000 feet from the main plant did not have a backflow prevention assembly;
- f. Failed to conduct an inspection of the interior of the pressure tank at least once every five years. Specifically, the pressure tank's interior wall was last inspected prior to August 28, 2003;
- g. Failed to maintain an up-to-date plant operations manual for operator review and reference. Specifically, the plant operations manual did not have emergency telephone numbers;
- h. Failed to operate the Facility under the direct supervision of a water works operator who holds a Class "D" or higher license. Specifically, the Facility was operated by an operator whose Class "D" license expired on November 10, 2006;
- i. Failed to calibrate the Facility's two well meters at least once very three years; and
- j. Failed to provide copies of well completion data. Specifically, the drillers log and the cementing certificate for Well No. 1 were not available for review.
- 4. Bosque Basin received notice of the violations on or about October 1, 2008.
- 5. The Executive Director recognizes that Bosque Basin has implemented the following corrective measures at the Facility in response to this enforcement action:
  - a. On September 15, 2008, conducted an interior inspection of the pressure tank;
  - b. On September 15, 2008, provided an updated plant operations manual to include the emergency telephone numbers;
  - c. On September 15, 2008, calibrated the pressure gauge in feet of water; and

- d. On October 2, 2008, provided an air gap on the hose bib that supplies water to the watering trough.
- 6. The Executive Director filed the "Executive Director's Preliminary Report and Petition Recommending that the Texas Commission on Environmental Quality Enter an Enforcement Order Assessing an Administrative Penalty Against and Requiring Certain Actions of Bosque Basin Water Supply Corporation" (the "EDPRP") in the TCEQ Chief Clerk's office on February 19, 2009.
- 7. By letter dated February 19, 2009, sent via certified mail, return receipt requested, and via first class mail, postage prepaid, the Executive Director served Bosque Basin with notice of the EDPRP. The United States Postal Service returned the wrapper sent by certified mail as "unclaimed". The first class mail has not been returned, indicating that Bosque Basin received notice of the EDPRP.
- 8. More than 20 days have elapsed since Bosque Basin received notice of the EDPRP provided by the Executive Director. Bosque Basin failed to file an answer, failed to request a hearing, and failed to schedule a settlement conference.

### CONCLUSIONS OF LAW

- 1. As evidenced by Finding of Fact Nos. 1 and 2, Bosque Basin is subject to the jurisdiction of the TCEQ pursuant to Tex. Health & Safety Code ch. 341 and the rules of the Commission.
- As evidenced by Finding of Fact No. 3.a., Bosque Basin failed to keep on file and make available for Commission review documentation of a sanitary control easement for Well No. 1, in violation of 30 Tex. ADMIN. CODE § 290.41(c)(1)(F) and TCEQ Agreed Order Docket No. 2006-0075-MLM-E, Ordering Provision 2.a.iii.
  - 3. As evidenced by Finding of Fact No. 3.b., Bosque Basin failed to provide a concrete sealing block that extends at least three feet in all directions from the well casing. Specifically, the concrete sealing block at Well No. 1 extended only eighteen inches, in violation of 30 Tex. ADMIN. CODE § 290.41(c)(3)(J).
  - 4. As evidenced by Finding of Fact No. 3.c., Bosque Basin failed to provide a pressure gauge calibrated in feet of water for the ground storage tanks. Specifically, the pressure gauge serving two ground storage tanks was calibrated in pounds per square inch, in violation of 30 Tex. ADMIN. Code § 290.43(c)(4).

- 5. As evidenced by Finding of Fact No. 3.d., Bosque Basin failed to provide Facility records to Commission personnel at the time of the investigation. Specifically, the flushing records for July 2007 to July 2008 were not available for review, in violation of 30 Tex. ADMIN. CODE §§ 290.46(f)(2) and 290.46(f)(3)(A)(iv).
- 6. As evidenced by Finding of Fact No. 3.e., Bosque Basin failed to install a backflow prevention assembly or an air gap at all residences and establishments where an actual or potential contamination hazard exists. Specifically, a livestock watering trough located approximately 1,000 feet from the main plant did not have a backflow prevention assembly, in violation of 30 Tex. ADMIN. CODE § 290.44(h)(1)(A).
- 7. As evidenced by Finding of Fact No. 3.f., Bosque Basin failed to conduct an inspection of the interior of the pressure tank at least once every five years. Specifically, the pressure tank's interior wall was last inspected prior to August 28, 2003, in violation of 30 Tex. ADMIN. CODE § 290.46(m)(1)(B).
- 8. As evidenced by Finding of Fact No. 3.g., Bosque Basin failed to maintain an up-to-date plant operations manual for operator review and reference. Specifically, the plant operations manual did not have emergency telephone numbers, in violation of 30 Tex. ADMIN. CODE § 290.42(1).
- 9. As evidenced by Finding of Fact No. 3.h., Bosque Basin failed to operate the Facility under the direct supervision of a water works operator who holds a Class "D" or higher license. Specifically, the Facility was operated by an operator whose Class "D" license expired on November 10, 2006, in violation of 30 Tex. ADMIN. CODE § 290.46(e)(4)(A) and Tex. HEALTH & SAFETY CODE § 341.033(a).
- 10. As evidenced by Finding of Fact No. 3.i., Bosque Basin failed to calibrate the Facility's two well meters at least once very three years, in violation of 30 Tex. ADMIN. CODE § 290.46(s)(1).
- 11. As evidenced by Finding of Fact No. 3.j., Bosque Basin failed to provide copies of well completion data. Specifically, the drillers log and the cementing certificate for Well No. 1 were not available for review, in violation of 30 Tex. ADMIN. CODE § 290.46(n)(3).
- 12. As evidenced by Finding of Fact Nos. 6 and 7, the Executive Director timely served Bosque Basin with proper notice of the EDPRP, as required by Tex. WATER CODE § 7.055 and 30 Tex. ADMIN. CODE § 70.104(c)(2).
- 13. As evidenced by Finding of Fact No. 8, Bosque Basin failed to file a timely answer as required by Tex. Health & Safety Code § 341.049 and 30 Tex. Admin. Code § 70.105.

Pursuant to Tex. Health & Safety Code § 341.049 and 30 Tex. Admin. Code § 70.106, the Commission may enter a Default Order against Bosque Basin and assess the penalty recommended by the Executive Director.

- 14. Pursuant to Tex. Health & Safety Code § 341.049, the Commission has the authority to assess an administrative penalty against Bosque Basin for violations of the Texas Water Code and the Texas Health and Safety Code, within the Commission's jurisdiction, for violations of rules adopted under such statutes, or for violations of orders or permits issued under such statutes.
- An administrative penalty in the amount of one thousand five hundred seventy-three dollars (\$1,573.00) is justified by the facts recited in this Order, and considered in light of the factors set forth in Tex. Health & Safety Code § 341.049(b).
- 16. Tex. Water Code §§ 5.102 and 7.002 authorize the Commission to issue orders and make determinations necessary to effectuate the purposes of the statutes within its jurisdiction.

### ORDERING PROVISIONS

NOW, THEREFORE, THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY ORDERS that:

1. Bosque Basin is assessed an administrative penalty in the amount of one thousand five hundred seventy-three dollars (\$1,573.00) for violations of state statutes and TCEQ rules. The payment of this administrative penalty and Bosque Basin's compliance with all the terms and conditions set forth in this Order completely resolve the matters set forth by this Order in this action. The Commission shall not be constrained in any manner from requiring corrective actions or penalties for other violations which are not raised here. All checks submitted to pay the penalty imposed by this Order shall be made out to the "Texas Commission on Environmental Quality". The administrative penalty assessed by this Order shall be paid within 30 days after the effective date of this Order and shall be sent with the notation "Re: Bosque Basin Water Supply Corporation; Docket No. 2008-1593-PWS-E" to:

Financial Administration Division, Revenues Section Attention: Cashier's Office, MC 214 Texas Commission on Environmental Quality P.O. Box 13088 Austin, Texas 78711-3088

2. Bosque Basin shall undertake the following technical requirements:

- a. Within 30 days after the effective date of the Commission Order, Bosque Basin shall:
  - i. Begin to compile and maintain properly completed monthly water works operation records and maintenance records, including but not limited to flushing records, and make them available at the time of Commission inspections, in accordance with 30 Tex. ADMIN. CODE § 290.46;
  - ii. Begin operating the Facility under the direct supervision of a water works operator who hold a Class "D" or higher license, in accordance with 30 TEX. ADMIN. CODE § 290.46; and
  - iii. Calibrate the well meters for Well Nos. 1 and 2, in accordance with 30 TEX. ADMIN. CODE § 290.46.
- b. Within 45 days after the effective date of the Commission Order, Bosque Basin shall submit written certification as described below in Ordering Provision 2.d., and include supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision 2.a.
- c. Within 60 days after the effective date of the Commission Order, Bosque Basin shall:
  - i. Provide a sanitary control easement covering all property within 150 feet of Well No. 1, in accordance with 30 Tex. ADMIN. CODE § 290.41;
  - ii. Provide a concrete sealing block that extends at least three feet in all directions from the well casing for Well No. 1, in accordance with 30 Tex. ADMIN. CODE § 290.41; and
  - iii. Begin maintaining well completion data on file including but not limited to the drilling log and the cementing certificate, in accordance with 30 Tex. ADMIN. CODE § 290.46.
- d. Within 75 days after the effective date of the Commission Order, Bosque Basin shall submit written certification and detailed supporting documentation, including photographs, receipts, and/or other records, to demonstrate compliance with Ordering Provision 2.c. The certification shall be notarized by a State of Texas Notary Public and include the following certification language:

"I certify under penalty of law that I have personally examined and am familiar with the information submitted and all attached documents,

and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Bosque Basin shall submit the written certification and copies of documentation necessary to demonstrate compliance with these Ordering Provisions to:

Order Compliance Team
Enforcement Division, MC 149A
Texas Commission on Environmental Quality
P.O. Box 13087
Austin, Texas 78711-3087

with a copy to:

Mr. Frank Burleson, Water Section Manager Texas Commission on Environmental Quality Waco Regional Office 6801 Sanger Avenue, Suite 2500 Waco, Texas 76710-7826

- 3. All relief not expressly granted in this Order is denied.
- 4. The provisions of this Order shall apply to and be binding upon Bosque Basin. Bosque Basin is ordered to give notice of this Order to personnel who maintain day-to-day control over the Facility operations referenced in this Order.
- The Executive Director may grant an extension of any deadline in this Order or in any plan, report, or other document submitted pursuant to this Order, upon a written and substantiated showing of good cause. All requests for extensions by Bosque Basin shall be made in writing to the Executive Director. Extensions are not effective until Bosque Basin receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director.
- 6. The Executive Director may refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings without notice to Bosque Basin if the Executive Director determines that Bosque Basin has not complied with one or more of the terms or conditions in this Order.

Bosque Basin Water Supply Corporation Docket No. 2008-1593-PWS-E Page 8

- 7. This Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Order, whichever is later.
- 8. The Chief Clerk shall provide a copy of this Order to each of the parties. By law, the effective date of this Order shall be the date the Order is final, as provided by 30 Tex. ADMIN. CODE § 70.106(d) and Tex. Gov't Code § 2001.144.

Bosque Basin Water Supply Corporation Docket No. 2008-1593-PWS-E Page 9

## SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission

## AFFIDAVIT OF XAVIER GUERRA

STATE OF TEXAS §

COUNTY OF BEXAR §

"My name is Xavier Guerra. I am of sound mind, capable of making this affidavit, and the facts stated in this affidavit are within my personal knowledge and are true and correct.

On behalf of the Executive Director of the Texas Commission on Environmental Quality, the "Executive Director's Preliminary Report and Petition Recommending that the Texas Commission on Environmental Quality Enter an Enforcement Order Assessing an Administrative Penalty Against and Requiring Certain Actions of Bosque Basin Water Supply Corporation" (the "EDPRP") was filed with the Office of the Chief Clerk on February 19, 2009.

I sent the EDPRP to Bosque Basin at its last known address on February 19, 2009, via certified mail, return receipt requested, and via first class mail, postage prepaid. The United States Postal Service returned the wrapper sent by certified mail as "unclaimed". The first class mail has not been returned, indicating the respondent received notice of the EDPRP, in accordance with 30 Tex. ADMIN. Code § 70.104(c)(2).

More than 20 days have elapsed since Bosque Basin received notice of the EDPRP. Bosque Basin failed to file an answer, failed to request a hearing, and failed to schedule a settlement conference".

Xavier Guerra

Attorney

Texas Commission on Environmental Quality

Before me, the undersigned authority, on this day personally appeared Xavier Guerra, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration herein expressed.

Given under my hand and seal of office this Lith day of May, A.D., 2009.

Notary Without Bond